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OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, 'UNITED INDIA' BUILDING, BANGALORE.

Dated 17th March 1952.

To

Messrs. Bharath Tyre Re-treading Works,
No. 17, Lalbagh Fort Road,
Bangalore-2.

Local Indent No. 11436.

Subject:—Reduction of rate for resoling old Tyres of 700×20/32×6.

Gentlemen,

With reference to your letter No. nil, dated 14th March 1952, intimating the reduction of rate for resoling 700×20/32×6 Tyres, I write to inform you that the rate is accepted at Rs. 77 (seventy seven), as against Rs. 79, previously accepted.

Please also amend the clause 6 of the above order as hereunder :—

"Payments to the extent of 50 per cent will be made on delivery and the balance will be paid after a successful performance of 4,000 miles or two months after delivery, whichever is earlier."

The other terms and conditions of the contract remain unaltered.

8252

Dated 18th March 1952.

NOTICE.

Enquiry No. 10760.

Subject.—Supply of Machinery required for the Government Central Industrial Workshop, Bangalore.

No. S.P.C. 56764. Further to this office Notice No. 52270-652, dated 19th February 1952, it may be noted that the closing date of the above enquiry has been extended up to 24th April 1952 from 20th March 1952.

8346

Dated 18th March 1952.

To

Messrs—1. The Goodyear Tyre and Rubber Co. of India, Ltd., 60, Chowringhee Road, Calcutta 20.
2. The Dunlop Rubber Co., (I) Ltd., P.O. Box No. 332, Madras 2.
3. The Firestone Tyre and Rubber Co., (I) Ltd., Bangalore.

LOCAL INDENT NO. 11460.

Your tender for the supply of Tractor Tyres required for the Mysore Government Departments during 1952-53.

Gentlemen,

I write to request you to be so good as to enter order for the materials described in the undermentioned schedule in quantities and at prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the materials and in such quantities as may be required by them from time to time, all indents being complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force for one year from the date of receipt of the order and the materials will have to be supplied throughout the said period at the prices accepted herein. Any further increase or decrease in prices will have to be intimated in advance.

Please note that the materials to be supplied should strictly conform to the specifications given in the schedule failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the quality ordered will entail cancellation of the contract and purchases being made from other sources debiting the extra cost, if any, incurred by Government to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty, as and by way of liquidated damages of 5 per cent of the value of the order.

The bills of cost should be sent in duplicate to the indenting officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee, failing which, the order will be cancelled. A draft form of agreement is enclosed.

Please acknowledge receipt of this communication. The above Indent No. should be quoted in all correspondence relating to this order.

SCHEDULE OF ORDER

Placed with Messrs The Goodyear Tyre and Rubber Co. of India, Ltd., 60, Chowringhee Road, Calcutta 20.

			Rs.	a.	p.	
1	Rear—11—36 6—ply Covers	...	482	6	0	each nett
	Do Tubes	...	69	1	0	do
2	Front—6·00—19 6—ply Covers	...	150	8	0	do
	Do Tubes	...	17	2	0	do
3	Rear—13—30 6—ply Covers	...	701	15	0	do
	Do Tubes	...	88	15	0	do
4	Front—6·00—16 6—ply Covers	...	141	15	0	do
	Do Tubes	...	14	12	0	do
5	Rear—14—34 6—ply Covers	...	.....			
6	Front—7·50—18 6—ply Covers	...	216	8	0	do
	Do Tubes	...	22	4	0	do

N.B.—Terms f.o.r. destination by goods train.

Placed with Messrs The Dunlop Rubber Co., (India) Ltd., 4/29, Mount Road, Madras 2.

			Rs.	a.	p.	
1	11—36 6—ply Tractor	...	482	6	0	each nett
2	11—36 Tractor	...	69	1	0	do
3	6—00—19 6—ply Tractors	...	150	8	0	do
4	6·00 -19 Tractor	...	17	2	0	do
5	13—30 6—ply Tractor	...	701	15	0	do
6	13—30 Tractor	...	88	15	0	do
7	6·00—16 4—ply Tractor	...	109	14	0	do
8	6·00—16 Tractor	...	14	12	0	do
9	14—34 6—ply Tractor	...	1,000	6	0	do
10	14—34 Tractor	...	122	4	0	do
11	7·50—18 6—ply Tractor Tyres	...	216	8	0	do
12	7·50—18 Tractor Tubes	...	22	4	0	do

N.B.—Sales-tax at Re. 0—0—3 per rupee will be charged extra.

Delivery.—Items 1 and 2 *viz.*, 11—36 6—ply and 6·00—19 6—ply Tractor covers and Tubes can be supplied ex-stock.

Placed with Messrs Firestone Tyre and Rubber Co., of India, Ltd., 1-A, Sydney Road, Post Office Box No. 50, Bangalore 1.

			Rs.	a.	p.
1	11—36 Rear Tractor 6—ply tyre (India)	...	482	6	0
2	6·00—19 (3 rib) 4—ply Tractor tyre (India)	...	127	2	0
3	6·00—19 Tractor 6—ply tyre (India)	...	150	8	0
4	11—36 Tractor tube (India)	...	69	1	0
5	6·00—19 Tractor tube (India)	...	17	2	0
6	13—30 G.G. Rear 6—ply tyre (UK)	...	701	15	0
7	6·00—16 front tractor 6—ply tyre (UK)	...	141	15	0
8	13—30 tractor tube (UK)	...	88	15	0
9	6·00—16 tractor tube (UK)	...	14	12	0
10	14—34 Rear tractor 6—ply tyre GG (UK)	...	1,000	6	0
11	7·50—18 front Tractor 6—ply tyre (UL)	...	216	8	0
12	14—34 Tractor tube (UK)	...	122	4	0
13	7·50—18 Tractor tube (UK)	...	22	4	0

N.B.—The above prices are net and sales-tax of 3 pies in the rupee will be extra.

8345

Dated 18th March 1952.

To

All the Indenting Officers.

Subject.—Clearing Bills.

SIR,

No. S.P.C. 55825-975. I am directed to invite your kind reference to Government Order No. S.R. 6366-6437—S.P.C. 12-51-2, dated 15th December 1952, regarding the procedure to be adopted in the adjustment of Clearing Bills of Messrs. Best & Co., Ltd., Madras, wherein the Government have directed that the Secretary, Stores Purchase Committee, should see that the bills are sent to the Accountant-General, Bangalore, promptly by the Departments before the accounts for the year are finally closed in the Audit Office to enable to clear the suspense head "57 Miscellaneous, Clearing Charges." There have been instances wherein the Departments are unduly delaying forwardal of these Clearing Bills without transmitting the same to the Accountant-General, Bangalore.

I am to request you that such bills be given "Top Priority" attention and passed on to the Accountant-General, Bangalore, after scrutiny and acceptance without any delay. Simultaneously a copy being sent to this Office.

All pending Clearing Bills now held up in your Department may kindly be forwarded without any delay to the Accountant-General after needful action under intimation to this Office.

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